

# Tax Invoice

#### Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198

Noorder Paarl 7623 Physical Address:

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address: info@liquorgistics.co.za

www.swwines.co.za

Website: VAT No:

4860104480

Liquor Licence: WCP/000164

To: Tops @ Nottingham (10972)

## **Delivery Address:**

Fort Nottingham Road Nottingham Road Kwazulu-Natal 3280

VAT No: 41550260323

#### Postal Address:

Fort Nottingham Road Nottingham Road Kwazulu-Natal 3280

### **BANKING DETAILS (NEW)**

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931 Branch Code: 051001 
 Account
 TOPS0694

 Date
 31/12/2024

 Order No
 SO168987

External Order 330787

Our Reference INV165258

Code <u>Item Description</u>	WHS Warehouse Name	QTY Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	<u>Tax</u>	Total (Incl)
120781 DVine Secret Tunnel Smooth Red NV	020 Liquor Runners DBN	1.00 Case06.750	250.43	288.00	17.5 %	206.61	206.61	30.99	237.60
120814 BV Chenin Blanc 2023	020 Liquor Runners DBN	1.00 Case06,750	600.00	690.00	10.0 %	540.00	540.00	81.00	621.00
120158 SW Red Jerepigo NŸ	020 Liquor Runners DBN	1.00 Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120143 SW White Jerepigo NV	020 Liquor Runners DBN	1.00 Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00

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# NOTTINGHAM ROAD SPAR

GOODS RECEIVED BY:....

TURE ORV NO

In the event of queries our claims no/s..

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments [ ] Bank you.

	as autocu.			
Signed-	purpose than to pay it back to Swartland Wine Cellar-Pty-Ltd as agreed.	Total (Incl)	1 722.60	
	By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00	
	order placed by me.	Total (incl)	1 722.60	
Date	I fully agree that the goods satisfy the requirements of the	Tax	224.69	
Received by	I acknowledge that the goods received are in good order.	Total (Excl)	1 497.91	